

Receiving Report

Date: 158-24

Batch No: M133016

Supplier: chk

Dart P/O: 29539

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J15ZXT

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29539		08/20/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	40	MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 40 Country of Origin USA	1.600	EA	0	40	64.00
003	50	MS21059L3 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2009K03735 LOT#: 31840 LOT QTY: 43 Country of Origin ITALY MFR: PAOLO ASTORI CTRL#: 2014E20527 LOT#: 57802 LOT QTY: 7 Country of Origin ITALY These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.420	EA	0	50	21.00
***CONT							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

***CONT

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BNFNA

PAGE 1



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002409

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
See Below		08/20/2015	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J15ZXT P029539 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 08/20/2015						
dxr								

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INVOICE NUMBER

J15ZXT

PAGE 1 OF 2

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO29539		DATE 08/20/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	40	MS21083C8 LOCKNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 40		1.600	EA	0	40	64.00
003	50	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 MFR: PAOLO ASTORI CTRL# : 2009K03735 LOT# : 31840 LOT QTY: 43 MFR: PAOLO ASTORI CTRL# : 2014E20527 LOT# : 57802 LOT QTY: 7 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.420	EA	0	50	21.00
CONTINUED								
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

J15ZXT

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

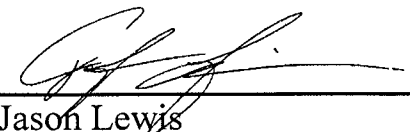
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
003	50	EA	MS21059L3						
			QTY: 43		31840	PAOLO ASTORI	A3856		
			QTY: 7		57802	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

08/20/15

Inv # 08/20/15

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5994****Data 19/10/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
2	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
3	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
4	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	317	N	31862	
5	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
6	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
7	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
8	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
9	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
10	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
11	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
12	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	3745	N	31862	
13	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
14	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

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Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

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10000 NW 15 TERRACE
MIAMI - FL
USA

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Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
15	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
16	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
17	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
18	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	2286	N	31862	
19	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
20	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
21	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
22	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
23	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
24	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	200	N	31862	
25	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
26	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
27	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
28	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	

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Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
29	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
30	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
31	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31862	
32	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	3612	N	31862	
33	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
34	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
35	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
36	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
37	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	6390	N	31863	
38	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
39	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
40	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
41	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	
42	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31863	

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

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Handwritten signature and stamp.

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Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
43	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1645	N	31863	
44	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
45	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
46	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
47	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
48	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
49	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
50	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
51	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	4580	N	31840	
52	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
53	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
54	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
55	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
56	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

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57	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
58	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
59	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
60	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
61	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	3650	N	31840	
62	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
63	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
64	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
65	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
66	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
67	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
68	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
69	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
70	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

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**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5994****Data 19/10/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
71	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
72	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
73	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
74	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
75	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	3895	N	31840	
76	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
77	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
78	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
79	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
80	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
81	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	2620	N	31840	
82	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
83	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
84	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 5994****Data 19/10/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

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This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
85	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
86	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
87	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
88	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
89	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
90	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
91	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
92	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
93	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
94	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
95	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5180	N	31840	
96	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
97	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
98	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
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Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
99	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
100	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
101	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1140	N	31840	
102	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
103	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
104	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
105	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	31840	
106	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	740	N	31840	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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**CERTIFICATE OF CONFORMANCE****N° 4290****Date 09/05/2014** Pag. 1 / 5**Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	3870	N	57802	
2	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
3	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
4	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
5	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
6	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
7	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
8	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
9	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
10	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
11	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
12	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
13	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	1983	N	57802	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 - APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con DHL economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

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**CERTIFICATE OF CONFORMANCE****N° 4290****Date 09/05/2014** Pag. 2 / 5**Purchased by:**

B/E AEROSPACE INC. CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL - US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
15	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	2707	N	57802	
16	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
17	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
18	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
19	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
20	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
21	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	5544	N	57802	
22	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
23	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
24	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	3610	N	57802	
25	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
26	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark collect; se sopra 150 lbs sped con FedEx Economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

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CERTIFICATE OF CONFORMANCE

N° 4290

Date 09/05/2014 Pag. 3 / 5

Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

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Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
28	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
29	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
30	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
31	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	833	N	57802	
32	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
33	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
34	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
35	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	2290	N	57802	
36	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
37	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
38	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
39	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # 30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex express, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

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**CERTIFICATE OF CONFORMANCE****N° 4290****Date 09/05/2014** Pag. 4 / 5**Purchased by:**

B/E AEROSPACE INC. CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG
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Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
40	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	1177	N	57802	
41	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
42	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
43	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	1835	N	57802	
44	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
45	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
46	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
47	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
48	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
49	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	3300	N	57802	
50	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
51	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
52	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex aerea, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

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**CERTIFICATE OF CONFORMANCE****N° 4290****Date 09/05/2014** Pag. 5 / 5**Purchased by:**

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10000 NW 15TH TERRACE
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USA

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B/E AEROSPACE INC. CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

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Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
53	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
54	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
55	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
56	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
57	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	5283	N	57802	
58	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
59	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
60	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	
61	MS21059L3/NAS686A3(Rev. REV2)	OFPW35	16/02/2012	6000	N	57802	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

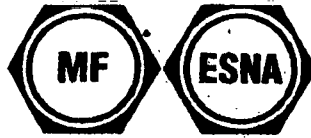
PURCHASE ORDER#: PO29539

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	40	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		



Jason Lewis
Senior Director, Global Quality

08/20/15



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts
(Name)
were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)

8/19/08
(Date)

Monday, August 24, 2015 12:45:20 PM

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-KLX01	KLX Inc.								
PO29539	1		MS21083C8	Each	8/21/2015	8/24/2015	40.0000	\$1.60	0.0000	0	\$64.00
USD	No		Nut	Each	40.0000	DCUSER		\$64.00	0.0000	0	
	2		MS21075L5	Each	8/21/2015	8/24/2015	150.0000	\$1.60	0.0000	0	\$240.00
	No		Nut Plate m133019	Each	150.0000	DCUSER		\$240.00	0.0000	0	
	3		MS21059L3	Each	8/21/2015	8/24/2015	50.0000	\$0.42	0.0000	0	\$21.00
	No		Nut Plate	Each	50.0000	DCUSER		\$21.00	0.0000	0	
	4		MS21069L3	Each	8/21/2015	8/24/2015	100.0000	\$0.40	0.0000	0	\$40.00
	No		ANCHOR NUT m133019	Each	100.0000	DCUSER		\$40.00	0.0000	0	
Total Received Quantity:											340.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$365.00
Total Balance Due Quantity:											0.0000

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16EJ4

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29539		08/21/15	FEDX INTL P1 COLL	NET 45		FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	95	MS21075L5N TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 95 Country of Origin USA **REF: MS21075L5 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		1.600	EA	0	95	152.00
						CONTINUED		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16A4N

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29539		08/21/15	FEDX INTL P1 COLL	NET 45		FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	MS21075L5N TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: TA082 LOT QTY: 55 Country of Origin USA **REF: MS21075L5 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		1.600	EA	95	55	88.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Vice President of Quality





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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16EJ4

PAGE 2



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29539		08/21/15	FEDX INTL P1 COLL	NET 45	FOB-STRATFORD			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 632875921509 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....		J16EJ4						
ORDER#.....		9VFJX7						
							SUBTOTAL :	152.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	152.00USD
							U.S. CURRENCY	
iva	9VFJX7	SHIPPED ON 08/21/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

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Vice President of Quality



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INVOICE NUMBER
J16A4N

PAGE 2



SOLD TO: 002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29539		08/21/15	FEDX INTL P1 COLL	NET 45		FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 635431242621 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....: J16A4N								
ORDER#.....: 9VFJX7								



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J16763

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29539		08/21/15	FEDX INTL P1 COLL	NET 45		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	MS21069L3 TARIEFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015F09691 LOT#: 59013 LOT QTY: 100 Country of Origin ITALY These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.400	EA	0	100	40.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J16763

PAGE 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29539	08/21/15	FEDX INTL P1 COLL	NET 45	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576317236991 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4					
INVOICE#.....	J16763						
ORDER#.....	9VFJY7						
						SUBTOTAL :	40.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	40.00USD
							U.S. CURRENCY
tre	9VFJY7	SHIPPED ON 08/21/15					

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Vice President of Quality

SHIPPER'S COPY

SHIPPER

D TO

M & M AEROSPACE
HARDWARE INC.
P.O. BOX 025263
MIAMI, FLA. 33102

SALESMAN NO.

60

DATE

07/30/08

NUMBER

159141

159141

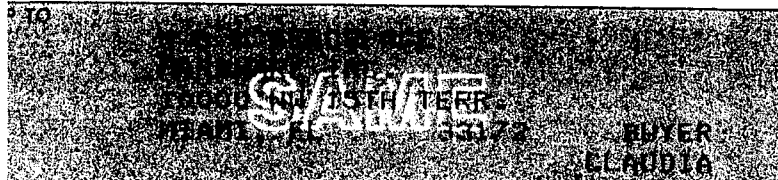


REPUBLIC FASTENER MFG. CORP.

1300 RANCHO CONEJO BLVD.

NEWBURY PARK, CALIF 91320

PHONE: (805) 498-6621



FORMER NO.	CUSTOMER P.O. NO.	ORDER DATE	RESALE	SHIPPED VIA	TERMS:
40	08A364	04/09/07	YES	WATKINS	1/2% - 10 DAYS - NET 30

QUANTITY	SHIP QUANTITY	BALANCE	LINE	ITEM LOT NO.	DESCRIPTION / PART NO. / CARTONS - WT
50000	11225	38775	1		NUT SELF LOCKING MS21075L5N
	11225	FROM LOT #:		TA082	3 CTNS @ 42 LBS EA 1 CTNS @ 10 LBS EA
1	1	0	2		
	1	FROM LOT #:		0000	TR 0 CTNS @ 0 LBS EA
					CERT REQ'D TO MS & NAS REV LATEST *9/23
					TOTAL CARTONS 4 TOTAL WEIGHT 136 LBS



WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR OR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS THEREBY RELATING. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE LIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLER'S OPTION, AND IN NO CASE IS TO EXCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT USER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO ADDITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY BUYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL BY CUSTOMER.

**REPUBLIC FASTENER MANUFACTURING CORPORATION**

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A.**

SIGNATURE

QUALITY ASSURANCE REPRESENTATIVE

P.O.

OBA364

PART NO.

MS21075L5N

QUANTITY ORDERED

11,225

DATE CERT ORDERED

7-30-08

CUSTOMER

M & M Aerospace

LOT NO.

TA082

DESCRIPTION

Assembly

PROCUREMENT SPEC

NASm25027

ALSO CERTIFIED TO

NAS1068A5Rev. 13



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	95	EA	MS21075L5N	MS21075L5	TA082	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

08/21/15

Inv #J16EJ4 08/21/15

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 5183 **Data** 29/05/2015 **Pag. 1 / 2**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QC/R	FAI
1	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	4004	N	63373			X	
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
3	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
4	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
8	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	8588	N	59013			X	
10	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	
11	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	
12	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D. LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D. LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5183****Data** 29/05/2015**Pag.** 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21069L3 (Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	
15	MS21069L3 (Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	
16	QCIR#59013 FOR MS21069L3 (Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	1	N		-			

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 5184
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	
Causale trasporto	Data inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 5183****Date 29/05/2015** Pag. 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST

33172- MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	4004	N	63373	
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
3	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
4	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
8	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	8588	N	59013	
10	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
11	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
12	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground; account #0331-0149-0; mark collect; se sopra 150 lbs sped con fedex air; no my account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 5183****Date 29/05/2015** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
15	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
16	QCIR#59013 FOR MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	1	N		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se soldo 150 lbs sped con fedex ground; account #0331-0149-0; mark: collect; se sopra 150 lbs sped con fedex economy; account #018757.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option; and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

SHIPPER'S COPY

SHIPPER

D TO

M & M AEROSPACE
HARDWARE INC.
P.O. BOX 025263
MIAMI, FLA. 33102

SALESMAN NO.

60

DATE

07/30/08

NUMBER

159141

159141



REPUBLIC FASTENER MFG. CORP.

1300 RANCHO CONEJO BLVD.

NEWBURY PARK, CALIF 91320

PHONE: (805) 498-6621

TO

M & M AEROSPACE
HARDWARE INC.
10000 NW 15TH TERR.
MIAMI, FL 33172

BUYER
CLAUDIA

FORMER NO. CUSTOMER P.O. NO.

40 OBA364

ORDER DATE

04/09/07

RESALE

YES

SHIPPED VIA

WATKINS

TERMS:

1/4% - 10 DAYS - NET 30

QUAN	SHIP QUAN	BAL	LINE	REF LOT NO	DESCRIPT / PART NO / CARTONS - WT
50000	11225	38775	1.		NUT SELF LOCKING
	11225	FROM LOT #:	TA082		MS21075L5N
					3 CTNS @ 42 LBS EA 1 CTNS @ 10 LBS EA
1	1	0	2		
	1	FROM LOT #:	0000		TR
					0 CTNS @ 0 LBS EA
					CERT REQ'D TO MS & NAS REV LATEST *9/23
					TOTAL CARTONS 4 TOTAL WEIGHT 136 LBS

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED
OR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR
SPECIFICATIONS THEREBY RELATING TEST REPORTS COVERING MATERIALS IN THESE PARTS. AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS
RE ON FILE AND SUBJECT TO EXAMINATION

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the
regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE LIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLER'S OPTION, AND IN NO CASE IS TO
EXCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT
USER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO
ADDITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY
BUYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL
BY CUSTOMER.

**REPUBLIC FASTENER MANUFACTURING CORPORATION**

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A.**

SIGNATURE

QUALITY ASSURANCE REPRESENTATIVE

P.O.

OBA364

PART NO.

MS21075L5N

QUANTITY ORDERED

11,225

DATE CERT ORDERED

7-30-08

CUSTOMER

M & M Aerospace

LOT NO.

TA082

DESCRIPTION

Assembly

PROCUREMENT SPEC

NASM25027

ALSO CERTIFIED TO

NAS1068A5

Rev. 13



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

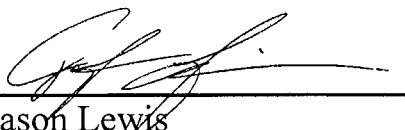
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	55	EA	MS21075L5N	MS21075L5	TA082	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

08/21/15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29539**

Purchase Order Date 8/20/2015

PO Print Date 8/20/2015

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21083C8	Nut 15/08/24	8/21/2015 Yes 8/21/2015	FN	40.00 Each	\$1.60	\$64.00
Line Total:							\$64.00
2	MS21075L5 5/300	Nut Plate	8/21/2015 Yes 8/21/2015		150.00 Each 15/08/24 SD	\$1.60	\$240.00
Line Total:							\$240.00
3	MS21059L3	Nut Plate 15/08/24	8/21/2015 Yes 8/21/2015	FN	50.00 Each	\$0.42	\$21.00

Note:

8/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29539**

Purchase Order Date 8/20/2015

PO Print Date 8/20/2015

Page Number 2 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$21.00

4	MS21069L3	ANCHOR NUT	8/21/2015	FN	100.00	\$0.40	\$40.00
			Yes		Each		
			8/21/2015				

Line Total: \$40.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	8/21/2015		1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	--	------	--------	--------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

No
8/21/2015

Line Total: \$0.00

PO Total: \$365.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/20/2015



www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote OHFLY7

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 08/20/15
EXPIRES : 09/19/15
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT	PRICE	DELIVERY	INFO
001	40	MS21083C8	1.6000	EA	\$	64.00	stock	
COMMENT: stock in Miami (mfg. cofc)								
MANUFACTURER: 0574 MACLEAN-ESNA								
002	150	MS21075L5N	1.6000	EA	\$	240.00	stock	
COMMENT: stock in Stratford (mfg. cofc)								
MANUFACTURER: 0425 ALCOA FASTENING/REPUBLIC								
003	50	MS21059L3	0.4200	EA	\$	21.00	stock	
COMMENT: stock in Miami (mfg. ocfc)								
MANUFACTURER: 1260 PAOLO ASTORI								
004	100	MS21069L3	0.4000	EA	\$	40.00	stock	
COMMENT: stock in Wichita (mfg. cofc)								
MANUFACTURER: 1260 PAOLO ASTORI								

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***